

ALL Reciprocal Category Differences Included

Intragovernmental Activity Summary Report --Second Quarter FY 2006

Environmental Protection Agency (68)

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$14,333,643	\$0	\$14,333,643	NA
02 Capitol Police	(\$650,000)	\$0	(\$650,000)	NA
03 Library of Congress	\$882,284	\$0	\$882,284	NA
04 Government Printing Office	\$6,165,310	\$0	\$6,165,310	NA
05 General Accounting Office	(\$232,594)	\$0	(\$232,594)	NA
10 The Judiciary	(\$18,288)	\$0	(\$18,288)	NA
11 Office of Administration	\$309,690	\$0	\$309,690	NA
12 Department of Agriculture	\$8,069,117	\$5,118,182	\$2,950,934	36.6%
13 Department of Commerce	\$22,121,130	\$21,606,255	\$514,875	2.3%
14 Department of Interior	\$84,458,173	\$29,633,254	\$54,824,918	64.9%
15 Department of Justice	(\$388,264)	\$16,695,478	(\$17,083,741)	97.7%
16 Department of Labor	\$14,097,221	\$12,439,695	\$1,657,526	11.8%
17 Department of the Navy	\$6,663,585	\$2,466,415	\$4,197,170	63.0%
18 U. S. Postal Service	\$655,044	\$2,777,517	(\$2,122,473)	76.4%
19 Department of State	(\$20,226)	\$2,509,653	(\$2,529,879)	99.2%
20 Department of the Treasury	\$5,182,866,056	\$5,186,406,383	(\$3,540,327)	0.1%
21 Department of the Army	\$13,837,221	\$15,224,754	(\$1,387,533)	9.1%
24 Office of Personnel Management	\$136,682,798	\$137,984,240	(\$1,301,441)	0.9%
27 Federal Communications Commission	\$350	\$182	\$168	48.0%
29 Federal Trade Commission	\$1,891,961	\$0	\$1,891,961	NA
31 U.S. Nuclear Regulatory Commission	\$342,046	\$170,200	\$171,846	50.2%
33 Arts Agencies (ex. Smithsonian)	\$313,359	\$0	\$313,359	NA
36 Department of Veterans Affairs	\$2,675,989	\$692,676	\$1,983,313	74.1%
40 Reserved-40	(\$8,148)	\$0	(\$8,148)	NA
45 U.S. Equal Employment Opportunity Commission	(\$7,735)	\$0	(\$7,735)	NA
46 Appalachian Regional Commission	(\$60,000)	\$0	(\$60,000)	NA
47 General Services Administration	\$312,615,897	\$212,146,904	\$100,468,993	32.1%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 68

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
49	National Science Foundation	(\$85,577)	\$260,424	(\$346,002)	67.1%
50	Securities and Exchange Commission	(\$11,376,694)	\$0	(\$11,376,694)	NA
57	Department of the Air Force	\$15,694,514	\$11,071,736	\$4,622,778	29.5%
59	National Endowment	\$33,420	\$0	\$33,420	NA
61	Consumer Product Safety Commission	\$7,854	\$0	\$7,854	NA
63	National Labor Relations Board	\$0	\$0	\$0	NA
64	Tennessee Valley Authority	\$7,866,522	\$747,258	\$7,119,264	90.5%
69	Department of Transportation	\$37,162,993	\$12,811,304	\$24,351,689	65.5%
70	Department of Homeland Security	\$74,798,989	\$182,409,144	(\$107,610,156)	59.0%
71	Overseas Private Investment Corporation	(\$13,489)	\$0	(\$13,489)	NA
72	Agency for International Development	\$10,081,588	\$2,587,651	\$7,493,937	74.3%
73	Small Business Administration	\$804,080	\$819,146	(\$15,067)	1.8%
75	Department of Health and Human Services	\$138,383,159	\$197,662,243	(\$59,279,084)	30.0%
80	National Aeronautics and Space Administration	\$1,147,217	\$1,317,244	(\$170,027)	12.9%
86	Department of Housing and Urban Development	(\$8,767)	(\$120,758)	\$111,991	-92.7%
88	National Archives and Records Administration	\$345,227	\$0	\$345,227	NA
89	Department of Energy	\$27,022,842	\$13,476,633	\$13,546,209	50.1%
91	Department of Education	\$144,008	\$180,000	(\$35,992)	20.0%
93	Federal Mediation & Conciliation Svc.	(\$677)	\$0	(\$677)	NA
95	Independent Agencies	\$16,933,332	\$0	\$16,933,332	NA
96	U.S. Army Corps of Engineers	\$294,413,654	\$48,939,892	\$245,473,763	83.4%
97	Office of the Secretary of Defense-Defense Agencie	\$11,247,963	\$5,980,944	\$5,267,019	46.8%
99	Treasury General Fund	\$273,987,251	\$0	\$273,987,251	NA

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued

Agency: 68

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	\$6,706,185,029	\$6,124,014,649	\$582,170,380	8.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT